

Date Complete:	July 28, 2020
Project:	Electronic Visit Verification (EVV)
Objective:	To identify if hourly residential habilitation services, provided under the 1915c Adult DD Waiver are subject to the requirements of Electronic Visit Verification (EVV).
Background	<p>In December 2019 Idaho Medicaid met with the Centers for Medicare and Medicaid Services (CMS) to discuss the states original findings that all residential habilitations services are exempt from EVV requirements. During this meeting CMS agreed that per diem residential habilitation services are exempt from EVV requirements but recommended that the State review hourly residential habilitation services and answer the following questions:</p> <ol style="list-style-type: none"> 1. What are the number of participants authorized for hourly Residential Habilitation? 2. Of those participants, do their service plans specify assistance with ADLs? 3. If their service plans specify assistance with ADLs, do the spend 20% of a 15-minute unit assisting with ADLs solely? 4. If yes to question 2 or 3, is that assistance with ADLs incidental to support with the IADLs outlined in the service plan?
Research and Findings	<p>Program staff determined there are 285 adult DD participants receiving hourly supported living services. Using a 95% confidence level with a confidence interval of 5, program staff randomly selected 164 participants for review. Program staff reviewed the service plans for the 164 participants to determine, for each plan, if more than 20% of the time is spent on goals related to ADLs (only ADL's and not IADLS) based on their estimation of how long it would take to run the goal.</p> <p>Program staff found that only 8 individuals out of 164 (less than 5%) had plans for which 20% or more of the time was spent on goals related to ADLs. This means that generally across the population of people receiving the hourly supported living services (i.e. for 95% of the population), less than 20% of the service for each individual is the provision of personal care assistance with ADL's.</p>
Conclusion	All residential habilitation services, provided under the Adult DD 1915(c) HCBS waiver, are exempt from Electronic Visit Verification (EVV).